

# **EXHIBIT A-17**

County:	Please provide the number of absentee or mail-in applications received from voters who were not registered at the time they applied for a ballot, but for whom voter registration applications were received after the application for an absentee or mail-in application was received by the county.		Please provide the number of absentee ballots challenged.	Please provide the number of absentee ballots subject to challenge which were not canvassed.	Please provide the number of mail-in ballots challenged.	Please provide the number of mail-in ballots subject to challenge which were not canvassed.	Please provide the number of election officers (pollworkers) appointed under the relevant emergency provision included in Act 12 of 2020 and codified at Section 1801-B of the Election Code, 25 P.S. § 3581.
Response	Absentee:	Mail-In:	Open-Ended Response	Open-Ended Response	Open-Ended Response	Open-Ended Response	Total number of pollworkers appointed for the primary:
York		127 combined	0	0	0	0	117
Philadelphia	Our voter registration system does not track this data. This figure is unknown.	Our voter registration system does not track this data. This figure is unknown.	0	0	0	0	0
Lawrence	Information not available	Information not available	0	0	0	0	200

EXHIBIT

Marks 08/19/20 EX37

County:	Please provide the number of absentee or mail-in applications received from voters who were not registered at the time they applied for a ballot, but for whom voter registration applications were received after the application for an absentee or mail-in application was received by the county.		Please provide the number of absentee ballots challenged.	Please provide the number of absentee ballots subject to challenge which were not canvassed.	Please provide the number of mail-in ballots challenged.	Please provide the number of mail-in ballots subject to challenge which were not canvassed.	Please provide the number of election officers (pollworkers) appointed under the relevant emergency provision included in Act 12 of 2020 and codified at Section 1801-B of the Election Code, 25 P.S. § 3581.
Response	Absentee:	Mail-In:	Open-Ended Response	Open-Ended Response	Open-Ended Response	Open-Ended Response	Total number of pollworkers appointed for the primary:
York		127 combined	0	0	0	0	144
Westmoreland	53 declined - not tracked for reapplying	230 declined - not tracked for reapplying	0	0	0	0	1380
Allegheny			0	0	0	0	1242
Chester	Not Available	Not Available	0	0	0	0	1337
Susquehanna	0	0	0	0	0	0	32
Delaware		10 0 -did not track	0	0	0	0	0
Elk	0	0	0	0	0	0	14
Forest	0	0	0	0	0	0	2
Schuylkill	0	0	0	0	0	0	27
Northumberland	25	22	0	0	0	0	17
Huntingdon			0	0	0	0	139
Berks	Not Tracked	Not Tracked	0	0	0	0	865
Indiana	0	5	0	0	0	0	24
Fulton	1	1	0	0	0	0	0
Perry	0	0	0	0	0	0	4
Bucks	0 (Not Tracked)	0 (Not Tracked)	0	0	0	0	527
Bedford	Unknown	Unknown	0	0	0	0	17

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Response	Absentee:	Mail-In:	Open-Ended Response	Open-Ended Response	Open-Ended Response	Open-Ended Response	Total number of pollworkers appointed for the primary:
Montour	did not track	did not track	0	0	0	0	1
Luzerne	Unknown	Unknown	0	0	0	0	59
Montgomery	Not known	Not known	0	0	0	0	932
Cameron	0	3	0	0	0	0	20
Cambria	0 - did not track, check SURE system	0 - did not track, check SURE system	0	0	0	0	20
Dauphin	23 registered after they applied for an Absentee Ballot. Of these, 14 were before the May 18th deadline to register and 9 were after.	71 registered after they applied for a Mail-In Ballot. Of these, 44 were before the May 18th deadline to register and 23 were after.	0	0	0	0	297
Columbia	Columbia County is deferring to the information in the SURE system for this item.	Columbia County is deferring to the information in the SURE system for this item.	0	0	0	0	11
Sullivan	0	0	0	0	0	0	2
Mifflin			0	0	0	0	18
Adams	We were not required to track information, therefore I have no numbers to report		0	0	0	0	45
Erie	no record	no record	0	0	0	107	201
Centre	55	0	0	0	0	0	0



	Please provide the number of absentee or mail-in applications received from voters who were not registered at the time they applied for a ballot, but for whom voter registration applications were received after the application for an absentee or mail-in application was received by the county.			Please provide the number of absentee ballots subject to challenge which were not canvassed.			Please provide the number of election officers (pollworkers) appointed under the relevant emergency provision included in Act 12 of 2020 and codified at Section 1801-B of the Election Code, 25 P.S. § 3581.	
County:			Please provide the number of absentee ballots challenged.		Please provide the number of mail-in ballots challenged.			
Response	Absentee:	Mail-In:	Open-Ended Response	Open-Ended Response	Open-Ended Response	Open-Ended Response	Total number of pollworkers appointed for the primary:	
Lebanon			0	0	0	0	125	
Mercer	0	0	0	0	0	0	79	
Snyder	0	0	0	0	0	0	1	
Washington			0	0	0	0	104	
Somerset	0	0	0	0	0	0	51	
Lancaster	29 rejected as not registered. Do not know if they registered	82 rejected as not registered. do not know if they registered	0	0	0	0	1120	
Lehigh	0	0	0	0	0	0	275	
Greene	N/A We did not keep track of this	N/A We did not keep track of this	0	0	0	0	47	

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Response	Absentee:	Mail-In:	Open-Ended Response	Open-Ended Response	Open-Ended Response	Open-Ended Response	Total number of pollworkers appointed for the primary:
Monroe	I did not keep track of the number, the applicants were notified and if they registered the applications were processed	I did not keep track of the number, the applicants were notified and if they registered the applications were processed	0	0	0	0	0
Butler	not available	not available	0	0	0	0	52
Clinton	0	0	0	0	0	0	14
Venango	0	0	0	0	0	0	72
Pike	don't track	don't track	0	0	0	0	0
Cumberland	No known	Not known	0	0	0	0	4
McKean	information not available	Information not available	0	0	0	0	196
Fayette	13	30	0	0	0	0	67
Lackawanna			0	0	0	0	55
Wayne	unknown	unknown	0	0	0	0	31
Beaver			0	0	0	0	0
Northampton	No way to track this	No way to track this	0	0	0	0	752
Franklin	Unknown	Unknown	0	0	0	0	38
Clearfield	Unknown	Unknown	0	0	0	0	10
Crawford	Unknown	Unknown	0	0	0	0	38
Jefferson	0	There is no way to determine that number	0	0	0	0	5

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Response	Absentee:	Mail-In:	Open-Ended Response	Open-Ended Response	Open-Ended Response	Open-Ended Response	Total number of pollworkers appointed for the primary:
Warren	755	3063	0	0	0	0	17
Wyoming	Not Tracked	Not Tracked	0	0	0	0	0
Clarion			0	0	0	0	14
Carbon	I do not have this info available	I do not have this info available	0	0	0	0	191
Forest	Not Tracked	Not Tracked	0	0	0	0	2
Union	0	0	0	0	0	0	0
Potter			0	0	0	0	10
Armstrong	0	4	0	0	0	0	73
Tioga	0	0	0	0	0	0	13
Bradford	24	115	0	0	0	0	51
Juniata	0	0	0	0	0	0	0
Blair	0	0	0	0	0	0	263
Lycoming	10	50					42



County:		Please provide the number of polling places consolidated under the relevant emergency provision included in Act 12 of 2020 and codified at Section 1802-B of the Election Code, 25 P.S. § 3582.		If your county required approval from DOS to consolidate polling places, please provide that number.		Please provide the number of polling places located in a place where malt or brewed beverages are served, as allowed under the relevant emergency provision included in Act 12 of 2020 and codified at Section 1803-B of the Election Code, 25 P.S. § 3583.	Please provide the number of polling places located in school buildings on June 2nd, and if available, the number of polling places you usually locate in school buildings.
Response	Total number of pollworkers who served in an election district other than where they were registered:	How many polling places you usually have:	How many polling places you had on June 2nd:	Did you require approval to consolidate?	How many locations were consolidated?	Open-Ended Response	School buildings on June 2nd:
York	38	161	143	0	18		10
Philadelphia	0	831	188	Yes	Our county consolidated from 831 polling places to 188 polling places.	10	99
Lawrence	3	75	67	No response	0	0	3



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Response	Total number of pollworkers who served in an election district other than where they were registered:	How many polling places you usually have:	How many polling places you had on June 2nd:	Did you require approval to consolidate?	How many locations were consolidated?	Open-Ended Response	School buildings on June 2nd:
York	20	161	143	No		0	10
Westmoreland	350	307	307	N/A	None	74	29
Allegheny	592	1323	417	yes	1323	1	30
Chester	139	211	176	No		0	93
Susquehanna	5	0	0	0	0	0	0
Delaware	0	328	177	No	0	0	73
Elk	6	27	27	0	0	0	0
Forest	2	9	2	no	7	0	0
Schuylkill	23	125	125	0	0	0	1
Northumberland	7	74	67	0	7	10	6
Huntingdon	40	58	24	No		0	19
Berks	0	202	202	No	None	0	28
Indiana	7	69	68	yes	2	0	1
Fulton	1	13	13	0	0	0	0
Perry	1	0	31	0	0	0	0
Bucks	372	203	198	No	0	0	65
Bedford	17	36	35	Blank	2	2	0

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Response	Total number of pollworkers who served in an election district other than where they were registered:	How many polling places you usually have:	How many polling places you had on June 2nd:	Did you require approval to consolidate?	How many locations were consolidated?	Open-Ended Response	School buildings on June 2nd:
Montour	1	15	15	N/A	N/A		0
Luzerne	1	144	58	N/A	N/A		26
Montgomery	335	352	140	No			140
Cameron	8	10	10	n/a	0		8
Cambria	15	120	114	No	0		5
Dauphin	166	144	138	Dauphin County did not require approval from DOS to consolidate polling places.	N/A		28
Columbia	11	41	40	0	0		0
Sullivan	0	15	15	0	0		0
Mifflin	6	26	18	no			10
Adams	16	50	50	No	None		1
Erie	130	149	149	no	0		15
Centre	0	88	83	No	0		8

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Response	Total number of pollworkers who served in an election district other than where they were registered:	How many polling places you usually have:	How many polling places you had on June 2nd:	Did you require approval to consolidate?	How many locations were consolidated?	Open-Ended Response	School buildings on June 2nd:
Lebanon	50	60	60	no	n/a		2
Mercer	56	1	84	0	0		8
Snyder	2	25	25	No	0		0
Washington	104	159	148	0	11	11	8
Somerset	13	63	59	0	0	0	3
Lancaster	366	232	227	NO	1	0	8
Lehigh	325	161	115	no	46	5	17
Greene	35	42	35	No		0	3



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Response	Total number of pollworkers who served in an election district other than where they were registered:	How many polling places you usually have:	How many polling places you had on June 2nd:	Did you require approval to consolidate?	How many locations were consolidated?	Open-Ended Response	School buildings on June 2nd:
Monroe	0	52	52	Didn't answer-Zfuhman	Didn't answer-Zfuhman	0	2
Butler	15	89	89	No	0	0	0
Clinton	6	34	34	no	0	0	0
Venango	31	44	44	no	none	0	0
Pike	0	18	18			0	0
Cumberland	211	110	104	N/A	N/A	0	8
McKean	14	42	42	0	0	3	1
Fayette	32	77	77	0	0	0	12
Lackawanna	176	117	103	0	0	0	20
Wayne	17	35	34	no	two	0	0
Beaver	0	129	128	0		0	4
Northampton	169	154	154	N/A	0	0	29
Franklin	20	73	73	No	0	0	0
Clearfield	10	70	70	NA	NA	0	1
Crawford	13	68	60	NO		0	4
Jefferson	5	37	36	No	1	0	0



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Response	Total number of pollworkers who served in an election district other than where they were registered:	How many polling places you usually have:	How many polling places you had on June 2nd:	Did you require approval to consolidate?	How many locations were consolidated?	Open-Ended Response	School buildings on June 2nd:
Warren	3	33	33	0	0	0	2
Wyoming	0	28	28	No	0	0	0
Clarion	3	40	40	No	0	0	2
Carbon	25	51	30			0	0
Forest	2	9	2	2	2	0	0
Union	0	26	26		0	0	2
Potter	1	32	32	0	0	0	0
Armstrong	56	56	53			0	0
Tioga	0	41	41	0	0	0	0
Bradford	36	61	61	0	0	0	0
Junata	0	18	18			0	0
Blair	86	79	70	0	9	0	6
Lycoming	0	81	81	0	0		1

		Please provide the date and time your county began pre-canvassing absentee and mail-in ballots, and the date and time when your county began canvassing absentee and mail-in ballots. If your county did not engage in pre-canvassing during the primary election, please type "N/A" in the pre-canvass fields.					
County:		The date and time your county began pre-				Please provide the number of incidents known to the county board of elections or registration commission relating to each of the following categories:	
Response	School buildings on preceeding November election:	Pre-canvass Absentee Date & Time:	Pre-canvass Mail-in Date & Time:	Canvass Absentee Date & Time:	Canvass Mail-in Date & Time:	An absentee ballot or mail-in ballot which was sent to the wrong individual or wrong address:	An absentee ballot or mail-in ballot which was voted by an individual other than the individual who applied for the absentee ballot or mail-in ballot:
York		4 June 2, 7 a.m.	June 2, 7 a.m.	June 2, 7 a.m.	June 2, 7 a.m.	235	0
Philadelphia		179 June 3rd, 7am	June 3rd, 7am	June 5th, 9am	June 5th, 9am	Three known cases	None known
Lawrence		3 8:10 AM June 2, 2020	8:10 AM June 2, 2020	8:00 PM June 2, 2020	8:00 PM June 2, 2020		0 Unable to determine.

County:		Please provide the date and time your county began pre-canvassing absentee and mail-in ballots, and the date and time when your county began canvassing absentee and mail-in ballots. If your county did not engage in pre-canvassing during the primary election, please type "N/A" in the pre-canvass fields.				Please provide the number of incidents known to the county board of elections or registration commission relating to each of the following categories:	
Response	School buildings on preceeding November election:	Pre-canvass Absentee Date & Time:	Pre-canvass Mail-In Date & Time:	Canvass Absentee Date & Time:	Canvass Mail-in Date & Time:	An absentee ballot or mail-in ballot which was sent to the wrong individual or wrong address:	An absentee ballot or mail-in ballot which was voted by an individual other than the individual who applied for the absentee ballot or mail-in ballot:
York		4 June 2, 7 a.m.	June 2, 7 a.m.	June 2, 8 p.m.	June 2, 8 p.m.	235	0
Westmoreland	25	6.2.20 @ 9:00 AM	6.2.20 @ 9:00 AM	6.4.20 @ 5:00 PM	6.4.20 @ 5:00 PM	one	none
Allegheny	180	June 2nd 7:00AM	June 2nd 7:00AM	June 2nd 8:00PM	June 2nd 8:00PM		3000
Chester	73	06/02/2020 7:00 am	06/02/2020 7:00 am	06/03/2020 7:00 am	06/03/2020 7:00 am		0
Susquehanna	0	6/2/20 7:00 PM	6/2/20 7:00 PM	6/2/20 8:00 PM	6/2/20 8:00 PM		0
Delaware	65	Began May 30th, Reviewed signatures & entered into SURE	Began May 30th, Reviewed signatures & entered into SURE	Began to open & sort ballot envelopes/ballots 8:30 a.m. 6/2	Began to open & sort ballot envelopes/ballots 8:30 a.m. 6/2		0 None
Elk	0	06/02/2020 1:00pm-6:00pm	06/02/2020 1:00pm-6:00pm	06/03/2020 9:00am-2:00pm	06/03/2020 9:00am-2:00pm		0
Forest	0		0	06/02/2020 15:00	06/02/2020 15:00		0
Schuylkill	1	June 2, 2020 1:00pm	June 2, 2020 1:00pm	June 2, 2020 1:00pm	June 2, 2020 1:00pm		0
Northumberland	4	6/2 8:00 a.m.	6/2 8:00 a.m.	6/2 3:45 p.m.	6/2 3:45 p.m.		8
Huntingdon	0	June 2 10:00 am	June 2 10:00 am	June 2 8:00 pm	June 2 8:00 pm		0
Berks	19	N/A	N/A	6/2/20, 9:00AM	6/2/20, 9:00AM	N/A	N/A
Indiana	1	June 2, 2020 9:00 a.m.	June 2, 2020 9:00 a.m.	June 3, 2020 8:30 a.m.	June 3, 2020 8:30 a.m.		2
Fulton	0	6/2/2020 @ approximately 1:00 PM	6/2/2020 @ approximately 1:00 PM	6/5/2020 @ 9:00 AM	6/5/2020 @ 9:00 AM		0
Perry	0	June 2, 2020 - 9:00 AM	June 2, 2020 - 9:00 AM	June 2, 2020 - 10:00AM	June 2, 2020 - 10:00 AM		11
Bucks	63	10:00 am, June 2, 2020	10:00 am, June 2, 2020	9:00 am, June 3, 2020	9:00 am, June 3, 2020	0 (Not Tracked)	0
Bedford	0	6/2/20, 7:30AM	6/2/20, 7:30AM	6/2/20, 7:30AM	6/2/20, 7:30AM		2



		Please provide the date and time your county began pre-canvassing absentee and mail-in ballots, and the date and time when your county began canvassing absentee and mail-in ballots. If your county did not engage in pre-canvassing during the primary election, please type "N/A" in the pre-canvass fields.				Please provide the number of incidents known to the county board of elections or registration commission relating to each of the following categories:	
County:		The date and time your county began pre-				Please provide the number of incidents known to the county board of elections or registration commission relating to each of the following categories:	
Response	School buildings on preceeding November election:	Pre-canvass Absentee Date & Time:	Pre-canvass Mail-In Date & Time:	Canvass Absentee Date & Time:	Canvass Mail-In Date & Time:	An absentee ballot or mail-in ballot which was sent to the wrong individual or wrong address:	An absentee ballot or mail-in ballot which was voted by an individual other than the individual who applied for the absentee ballot or mail-in ballot:
Montour		0 6-1-2020 9:00 am	6-1-2020 9:00 am	6-3-2020 9:00 am	6-3-2020 9:00 am	0	0
Luzerne		3 June 2, 7am	June 2, 7am	June 2, 8pm	June 2, 8pm	0	0
Montgomery		86 June 2 8:00am	June 2 8:00am	June 2 8:00am	June 2 8:00am	0	0
Cameron		0 10AM 6-2-2020	10AM 6-2-2020	9AM 6-5-2020	9AM 6-5-2020	0	0
Cambria		5 6/2, 8am	6/2, 8am	6/2, 8:30am	6/2, 8:30am	0	0
Dauphin		24 Dauphin County did not engage in pre-canvassing absentee and mail-in ballots. oDauphin County did not engage in pre-canvassing absentee ballots.	Dauphin County did not engage in pre-canvassing mail-in ballots.	Dauphin County began canvassing ballots Thursday, June 4th at 9:00AM.	Dauphin County began canvassing ballots Thursday, June 4th at 9:00AM.	0	0
Columbia		0 What is in the code. 7am	What is in the code. 7am	What is in the code. 8pm	What is in the code. 8pm	We have 19 of those physical ballots.	0
Sullivan		0 11:00 am 6/2/2020	11:00 am 6/2/2020	9:00 am 6/5/2020	9:00 am 6/5/2020	0	0
Mifflin		1 June 2, 9:30 a.m.	June 2, 9:30 a.m.	N/A	N/A	0	0
Adams		1 We started canvassing the ballots around 9:00 am on Election Day				None	One ballot was returned unsigned-wife voted husbands ballot whom is in a home-advised wife the ballot would not be counted
Erie		15 06/03/2020 9:00 am	06/03/2020 9:00 am	06/05/2020 9:00 am	06/05/2020 9:00 am	no record	1. Ballot was voided; another issued
Centre		0 6/2, 9am	6/2, 9am	6/2, 9am	6/2, 9am	0 - If wrong address error would have been by the applicant.	0



County:		Please provide the date and time your county began pre-canvassing absentee and mail-in ballots, and the date and time when your county began canvassing absentee and mail-in ballots. If your county did not engage in pre-canvassing during the primary election, please type "N/A" in the pre-canvass fields.				Please provide the number of incidents known to the county board of elections or registration commission relating to each of the following categories:	
		The date and time your county began pre-					
Response	School buildings on preceeding November election:	Pre-canvass Absentee Date & Time:	Pre-canvass Mail-in Date & Time:	Canvass Absentee Date & Time:	Canvass Mail-in Date & Time:	An absentee ballot or mail-in ballot which was sent to the wrong individual or wrong address:	An absentee ballot or mail-in ballot which was voted by an individual other than the individual who applied for the absentee ballot or mail-in ballot:
Lebanon		0 N/A	N/a	06/03/20 - 9:00 a.m.	06/03/20 - 9:00 a.m.	0	0
Mercer		8 No pre-canvass	9:00 am June. Finished by noon June 4	9:00 am June. Finished by noon June 4	9:00 am June. Finished by noon June 4	No information available, but we had 88 ballots returned undeliverable due to what appeared to be voter data entry errors on the online applications	0
Snyder		0 8:00 a.m. June 2, 2020	8:00 am. June 2, 2020	9:00 p.m. June 2, 2020	9:00 p.m. June 2, 2020	8	0
Washington		7 6/2/2020 at 7:00 am	6/2/2020 at 7:00 am	6/3/2020 at 9:00 am	6/3/2020 at 9:00 am	0	0
Somerset		3	0	0 6/2/2020 at 9:00 am	6/2/2020 at 9:00 am	0	0
Lancaster		7 8:00 a.m. on June 2	8:00 a.m. on June 2	9:00 a.m. on June 3	9:00 a.m. on June 3	No records of this exist	No records of this exist
Lehigh		5 June 2, 2020 7:00am	June 2, 2020 7:00am	June 3, 2020 10:00am	June 3, 2020 10:00am	0	0
Greene		1 N/A We did not pre-canvass	N/A We did not pre-canvass	06/03/2020 at 9:00 a.m.	06/03/2020 at 9:00 a.m.	0	0

County:		Please provide the date and time your county began pre-canvassing absentee and mail-in ballots, and the date and time when your county began canvassing absentee and mail-in ballots. If your county did not engage in pre-canvassing during the primary election, please type "N/A" in the pre-canvass fields.				Please provide the number of incidents known to the county board of elections or registration commission relating to each of the following categories:	
		The date and time your county began pre-					
Response	School buildings on preceeding November election:	Pre-canvass Absentee Date & Time:	Pre-canvass Mail-In Date & Time:	Canvass Absentee Date & Time:	Canvass Mail-In Date & Time:	An absentee ballot or mail-in ballot which was sent to the wrong individual or wrong address:	An absentee ballot or mail-in ballot which was voted by an individual other than the individual who applied for the absentee ballot or mail-in ballot:
Monroe		2 No pre-canvass				0	0
Butler		0 07/02/2020 7am	07/02/2020 7am	07/05/2020 9am	07/05/2020 9am	0	0
Clinton		0 6/3/2020 9 am	6/3/2020 9 am	6/5/2020 9 am	6/5/2020 9 am	0	0
Venango		0 June 2, 2020 @ 7:00 AM	June 2, 2020 @ 7:00 AM			This information is unavailable	This information is unavailable
Pike		0 Didn't precanvass	Didn't precanvass			0	0
Cumberland		8 N/A	N/A	June 3, 2020 9am	June 3, 2020 9am	0	0
McKean		1 6/2/2020 9:00am	6/2/2020 9:00 am	6/5/2020 9:00am	6/5/2020 9:00 am	0	0
Fayette		12 June 2, 2020	June 2, 2020	June 5, 2020	June 5, 2020	0	0
Lackawanna		20 June 2, 2020 9:00AM	June 2, 2020 9:00AM	June 2, 2020 5:30PM	June 2, 2020 5:30PM	1	1
Wayne		0 June 2, 2020 8:00 a.m.	June 2, 2020 8:00 a.m.	June 2, 2020 8:00 p.m.	June 2, 2020 8:00 p.m.	0	0
Beaver		4 n/a	n/a	June 3, 2020 9:00 a.m.	June 3, 2020 9:00 a.m.	0	0
Northampton		29 June 2nd 7:00AM	June 2nd 7:00AM	June 5th 9:00AM	June 5th 9:00AM	0	0
Franklin		0 6/2/20 at 8:30 am	6/2/20 at 8:30 am	6/3/20 at 9:00 am	6/3/20 at 9:00 am	0	0
Clearfield		0 6/2/2020 10:00 AM	6/2/2020 10:00 AM	6/2/2020 8:00 PM	6/2/2020 8:00 PM	0	0
Crawford		2 JUNE 2, 2020 10:00AM	JUNE 2, 2020 10:00AM	JUNE 2, 2020 8:30PM	JUNE 2, 2020 8:30PM	0	0
Jefferson		0 June 2, 2020 7:00 a.m.	June 2, 2020 7:00 a.m.	June 2, 2020 11:00 a.m.	June 2, 2020 11:00 a.m.	0	0

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Response	School buildings on preceeding November election:	Pre-canvass Absentee Date & Time:	Pre-canvass Mail-in Date & Time:	Canvass Absentee Date & Time:	Canvass Mail-in Date & Time:	An absentee ballot or mail-in ballot which was sent to the wrong individual or wrong address:	An absentee ballot or mail-in ballot which was voted by an individual other than the individual who applied for the absentee ballot or mail-in ballot:
Warren		1 June 2 @ 9:00 AM	June 2 @ 9:00 AM	June 5 @ 9:00 AM (this is when we did our adjudication & review of provisional ballots)	June 5 @ 9:00 AM (this is when we did our adjudication & review of our provisional ballots)	0	0
Wyoming		0 6/2/20	6/2/20	6/2/20	6/2/20	0	0
Clarion		2 6/2/2020, 4:30 pm	6/2/2020, 4:30 pm	6/3/2020, 9:00 am	6/3/2020, 9:00 am	0	0
Carbon		0 9 am June 3rd	9 am June 3rd	9 am June 3rd	9 am June 3rd	0	0
Forest		0 6/2/20, 3:00 PM	6/2/20, 3:00 PM	6/2/20, 3:00 PM	6/2/20, 3:00 PM	0	0
Union		2 June 2, 2020 9 am	June 2, 2020 9 am	June 5, 2020 9 am	June 5, 2020 9 am	3	0
Potter		0 6/2/2020 10:00 am	6/2/2020 10:00 am			0	0
Armstrong		0 9:00 AM 6/2/2020	9:00 AM 6/2/2020	9:00 AM 6/5/2020	9:00 AM 6/5/2020	0	0
Tioga		0 June 2, 2020 1PM-5PM	June 2, 2020 1PM-5PM	June 3, 2020 8:30Am-11:45AM	June 3, 2020 8:30Am-11:45AM	0	0
Bradford		0 n/a	n/a	June 2 @ 1:00 p.m.	June 2 @ 1:00 p.m.	0	0
Juniata		0 N/A	N/A	Wednesday, June 3, 2020 at 9:00 AM	Wednesday, June 3, 2020 at 9:00 AM	0	0
Blair		3 6/2/2020 at 9:00am	6/2/2020 at 9:00am	6/3/2020 at 8:00am	6/3/2020 at 8:00am	0	0
Lycoming		1 June 2 at 7:00am	June 2 at 7:00am	June 2 at 8:00pm	June 2 at 8:00pm	1	0



County:		Please provide, to the extent consistent with Federal and State law, a review of any action taken by the county board of elections or registration commission in response to the aforementioned incidents, including determinations made on the incident, legal actions filed, and referrals to law enforcement.	Please provide a review of issues or incidents encountered with an electronic voting system, including any technical issues encountered in polling places.
Response	An absentee ballot or mail-in ballot which was returned to the county board of elections by a means other than the elector sending the absentee ballot or mail-in ballot by mail or delivery in person:	Open-Ended Response	Open-Ended Response
York	None, with clarification. A drop box was located in the lobby of the York County Administrative Center, the building in which the Voters and Elections Office is located. This secured box allowed people to deliver in person their ballot prior to election day. On June 2, a secured ballot box was located outside, but in front of the York County Administrative Center continually staffed and supervised by several County employees including elected officials and Sheriff's deputies and a secure box was also located at another County building which was continually staffed and supervised by County employees and Sheriff's deputies. These two locations, both in County Administrative offices allowed individuals to drive up and deliver in person their ballot. As individuals are permitted to deliver their ballot in person we believe that no other means was used to return absentee or mail in ballots.	None, although the Election Task Force adopted an internal operating procedure for the retrieval of the ballots from the secure and monitored drop box.	None
Philadelphia	Before Election Day, during ongoing protests and while City Hall was closed to the public, two ballots were handed to a police officer outside of City Hall. That police officer then handed the ballots to another police officer, who delivered them to our office at the County Board of Elections. These ballots were not counted.	N/A	Issue# of reports Trouble opening polls28 Battery issues2 Boot error1 Internal memory disconnect2 Tablet won't activate1 USB slot issue2 Beeping printer1 Zero tape printer issue5 Unknown mechanical issue12 Screen frozen11 Jam - voter inserted non-ballot into ballot slot2 Ballot jam17 Ballot rejection (thermal paper issue)3 Printing reports with polls open1 PPM Communication issue1 Voter report: "No selection" erroneously1 Voter report: No 2nd screen of candidates1 System timeout1 Vote session timeout1 Screen calibration issue2 Help closing polls requested1
Lawrence	Single drop box inside courthouse- approximately 200.	Objection by the Democratic Party for not canvassing approximately 440 ballots that were not enclosed in secrecy envelopes. Objection withdrawn.	None



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York	None, with clarification. A drop box was provided outside of the Elections Office at the County Administrative Center which allowed people to deliver in person their ballot, as a result, as they were permitted to deliver in person we believe that no other means was used to return absentee or mail in ballots.	None, although the Election Task Force adopted an internal operating procedure for the retrieval of the ballots from the secure and monitored drop box.	None
Westmoreland	none	none	Ballots jamming in back of scanner. BMD would not load blank ballot.
Allegheny	2500	None	None
Chester	0	Not Applicable	Six ballot scanning machines at polling places would not function and were replaced on election day.
Susquehanna	0	None	None
Delaware	No record of requested data	N/A	Some Touch Writers experienced battery failures. Some Touch Writers had connection/configuration problem with printers.
Elk	0	0	There was nothing outside the normal course of Election Day issues.
Forest	0	0	0
Schuylkill	0	0	0
Northumberland	0	0	0
Huntingdon	0	n/a	One (1) DS200 scanner would not boot up; rover fixed within half an hour of issue being reported
Berks	Not tracked.	N/A	We had 15 issues with machines on Election Day, some of the Express Votes would not accept cards, non-responsive same with some of the DS200 tabulators.
Indiana	0	Person called. they were in Florida gave us the correct address and ballot was remailed	no technical issues.
Fulton	none known; not aware of any	none	none
Perry	0	0	0
Bucks	0	Ballots sent to incorrect address were result of error by applicant or SURE system cutting off. If notified a voter didn't receive their ballot the mailing address was confirmed and ballot resent as needed. The number of incidents was not tracked.	Scan time of ballots was an issue. Jamming of paper tapes. Ballot paper width with scanners. Weight of machine for poll workers. Time to set up peripheral materials (tables, screens). Privacy concerns from voters.
Bedford	0	All issues were presented to the board of elections for action and approval.	N/A

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Montour		0 None	None
Luzerne		0 None	None
Montgomery	112 by designated agent	None	None
Cameron	0 In person locked dropbox attached to Courthouse	n/a	One machine wouldn't boot up-replaced with spare
Cambria		0 N/A	We had a great day at the polls. No issues other than provisional and voter questions.
Dauphin		No actions were necessary. The Dauphin County Board of Elections had no knowledge of any incidents that would have required action.	This past primary was the first time Dauphin County used a new mandated voting system. Overall, the voting system worked well and there were no major issues. A few minor issues included one scanner performing very slowly, one scanner had a battery issue and the pollworkers stopped using that scanner after the machine showed error messages, six incidents of the receipt paper in the scanner jamming and not printing properly, one scanner had something loose inside and required a technician to fix the problem, and one scanner had a battery die in the middle of a scan. In each and every one of these minor incidents no voter was disenfranchised and the underlying problem was quickly repaired.
Columbia	1 Emergency	None	2 polling place had to be walked thru the process of printing a zero tape.
Sullivan		The two ballots that were returned by a person other than the elector, had an accompanying signed "certification of authorized representative" form as is allowed by law.	Between Clear Ballot and the county board, changes were made from the November, 2019, election to include moving the ballot stub location to the bottom of the ballot. This made for hardly any calls for technical issues on the electronic voting system as paper jams were all but eliminated.
Mifflin		2 Therefore, no action needed to be taken.	
Adams	None	None	One machine would not read ballots, replaced machine
Erie	no record	Regarding the ballot that was voted by an individual other than the voter, the neighbor voted her ballot by mistake.	We experienced very minor issues with our voting systems such as replacing tapes and entering codes.
Centre	Drop Box - 2,042	0	1

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Lebanon	0	None for Lebanon County.	We had two scanners that had to be replaced, no major issues, the emergency bin procedures were followed and the ballots scanned once the new scanners were in place.
Mercer	Nine. A care home administrator decided to bring 9 ballots to our office on Election Day because they had failed to mail them in time and he was notified that we could not count them but still wanted to deliver them.	No legal action taken	Our voting system performed very well both at the precinct and during central count.
Snyder	0	0	One technical issue occurred at a polling place where the metal bar was not properly in place (DS200). We immediately sent a Rep. from ES & S to the polling place and the machine was operating correctly after a quick adjustment to the bar on the DS 200.
Washington	0	0	Any technical issues were found to be user error.
Somerset	0	N/A	Defective power cord on a precinct scanner.
Lancaster	2 Emergency absentees delivered by authorized representative	No incidents and no review was taken	Electronic voting systems worked as designed.
Lehigh	none	N/A	N/A
Greene	0	N/A	1. Greene County had to replace 2 scanners during the course of the day due to them failing to complete a ballot scan. Initially it would fail at times and then they would fail completely. A reboot fixed the issue temporarily (and this happened on a 3rd scanner) but it would re-occur. 2. One Expressvote lost calibration – completely – and had to be rebooted and recalibrated. This was actually better than a small calibration issue as the machine could not be used at all till it was re-calibrated. 3. We had one paper jam occur when a voter cancelled the ballot. 4. Expressvotes failed to hold the date and time set during the L&A Process. This happened to about a 3rd of our machines. 5. All other issues encountered were human errors. Several precincts didn't check that the outlets they used were live and Rovers caught that in all but one instance. Pollworkers put seals in the wrong place, etc.

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Response	An absentee ballot or mail-in ballot which was returned to the county board of elections by a means other than the elector sending the absentee ballot or mail-in ballot by mail or delivery in person:	Open-Ended Response	Open-Ended Response
Monroe	0	0	None- some paper jams but very few. The machines worked great.
Butler	0	N/A	One precinct had a ballot scanner so down during the day. Poll workers followed Emergency Ballot procedures and a new scanner was up within an hour. No issues with voting machines.
Clinton	0	NA	NA
Venango	This information is unavailable	This information is unavailable	Frenchcreek Township, scanner did not print correctly.
Pike	0	Not applicable	Not applicable
Cumberland	0	N/A	Some user error and poll workers needing some guidance from our machines techs as this was the first time voters and poll workers used these machines.
McKean	0		We had problems printing results tapes in 3 different locations at the end of the night. At least 1 was due to an issue with a usb port.
Fayette	0	N/A	N/A
Lackawanna	1	The voter was sent a letter that the Post Office delivered a ballot to their address in error and they should not have opened nor voted the ballot.	One voting machine lost power to the machine and was switched out by the County's rover.
Wayne	0	none	none
Beaver	0	none	ballot jam
Northampton	0	N/A	N/A
Franklin	4	Ballots were returned by someone other than the voter or delivered to the polling place on election day. No legal action necessary.	Replaced one voting machine before polls opened due to technical issues.
Clearfield	0	None	None
Crawford	0	NONE	NONE
Jefferson	0	N/A	We had no issues with any of our voting equipment for the June 2, 2020 General Primary Election



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Response	An absentee ballot or mail-in ballot which was returned to the county board of elections by a means other than the elector sending the absentee ballot or mail-in ballot by mail or delivery in person:	Open-Ended Response	Open-Ended Response
Warren		Any ballots that came back undeliverable, we first double checked the address on the application and then contacted the voter if a phone number was provided. Any ballots that did not have the voters declaration completed were not counted. Also as far as the schools...we had two in the fall but the headstart building (Warren South) needed the room for another class room.. We then moved Warren South into the same building as Warren West (St Joe's catholic school). This decision was made after the fall 2019 election.	We had no issues with voting machines at all for the 2020 General Primary. This was the 2nd time we used them. There was a big learning curve in the fall, but all was well this spring.
Wyoming		0 None	Some areas where ballot was sticking in scanner due to glue on top of ballot, had voters insert ballot from bottom and issues stopped. A few paper jams.
Clarion		0 None	Issues with pen used on ballots. Write-in lines not well-read by tabulators. All had to be rescanned at the office. Vendor representatives not helpful. First time using new equipment. Had public demos and training.
Carbon		50	0
Forest		0 None	None
Union		No action necessary other than new ballots issued.	Normal poll worker issues with set up of voting machines.
Potter		0	0 one machine would not come on so the precinct used one machine and had no issues, they are a very small precinct
Armstrong		0 N/A	N/A
Tioga		We used ES&S DS200 scanners and ExpressVote machines. We had a very well managed election day. Our biggest problem was poll workers not entering the Pass Code correctly.	Pass codes were not entered correctly by our Poll Workers.
Bradford		0	
Juniata		0	none
Blair		0 No action was taken	none
Lycoming		20 1 voter's ballot was mailed to an incomplete address due to a problem with the fields provided to voters to data enter their mailing addresses in the online application for an absentee or mail-in ballot. In a few circumstances (setting 20 as an approximation), a voter was incorrectly permitted to hand-deliver the voted ballot of a non-disabled spouse in addition to their own. This has been corrected internally.	3 of the 81 precinct scanners needed to be cleaned and calibrated by Board of Elections personnel while the polls were open.